

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

Date: 8/3/2005
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Vendor: 820415291 00, MAGIC VALLEY YOUTH SERVICES INC.

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/02/2004	Department of Commerce and Labor	1240200407024544000010	0348	AA-10590-00-50	17.258	WIA Adult Program	1,696.68
07/02/2004	Department of Commerce and Labor	1240200407024544000013	0348	AA-10590-00-50	17.258	WIA Adult Program	197.26
07/02/2004	Department of Commerce and Labor	1240200407024544000016	0348	AA-10590-00-50	17.258	WIA Adult Program	5,656.35
08/06/2004	Department of Commerce and Labor	1240200408064077000050	0348	AA-10590-00-50	17.258	WIA Adult Program	190.54
08/06/2004	Department of Commerce and Labor	1240200408064077000053	0348	AA-10590-00-50	17.258	WIA Adult Program	5,385.09
09/03/2004	Department of Commerce and Labor	1240200409034438000050	0348	AA-10590-00-50	17.258	WIA Adult Program	234.35
09/03/2004	Department of Commerce and Labor	1240200409034438000053	0348	AA-10590-00-50	17.258	WIA Adult Program	5,541.16
10/04/2004	Department of Commerce and Labor	1240200410044451000030	0348	AA-13795-04-50	17.258	WIA Adult Program	6,450.86
11/01/2004	Department of Commerce and Labor	1240200411014451000020	0348	AA-13795-04-50	17.258	WIA Adult Program	6,617.21
12/03/2004	Department of Commerce and Labor	1240200412034476000020	0348	AA-13795-04-50	17.258	WIA Adult Program	6,583.31
01/04/2005	Department of Commerce and Labor	1240200501044426000040	0348	AA-13795-04-50	17.258	WIA Adult Program	6,379.76
02/03/2005	Department of Commerce and Labor	1240200502034434000040	0348	AA-13795-04-50	17.258	WIA Adult Program	6,609.06
03/03/2005	Department of Commerce and Labor	1240200503034476000030	0348	AA-13795-04-50	17.258	WIA Adult Program	6,786.91
04/05/2005	Department of Commerce and Labor	1240200504054548000010	0348	AA-13795-04-50	17.258	WIA Adult Program	6,878.31
04/05/2005	Department of Commerce and Labor	1240200504054548000011	0348	AA-13795-04-50	17.258	WIA Adult Program	12,085.19
04/05/2005	Department of Commerce and Labor	1240200504054548000012	0348	AA-13795-04-50	17.258	WIA Adult Program	555.07
05/03/2005	Department of Commerce and Labor	1240200505034472000010	0348	AA-13795-04-50	17.258	WIA Adult Program	6,998.38
06/03/2005	Department of Commerce and Labor	1240200506034469000010	0348	AA-13795-04-50	17.258	WIA Adult Program	6,820.14
CFDA 17.258 Total:							91,665.63
07/02/2004	Department of Commerce and Labor	1240200407024544000011	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,814.09
07/02/2004	Department of Commerce and Labor	1240200407024544000014	0348	AA-10590-00-50	17.259	WIA Youth Activities	210.92
07/02/2004	Department of Commerce and Labor	1240200407024544000017	0348	AA-10590-00-50	17.259	WIA Youth Activities	28,154.64
08/06/2004	Department of Commerce and Labor	1240200408064077000051	0348	AA-10590-00-50	17.259	WIA Youth Activities	203.73
08/06/2004	Department of Commerce and Labor	1240200408064077000054	0348	AA-10590-00-50	17.259	WIA Youth Activities	18,093.76
09/03/2004	Department of Commerce and Labor	1240200409034438000051	0348	AA-10590-00-50	17.259	WIA Youth Activities	250.57
09/03/2004	Department of Commerce and Labor	1240200409034438000054	0348	AA-10590-00-50	17.259	WIA Youth Activities	10,166.63
10/04/2004	Department of Commerce and Labor	1240200410044451000031	0348	AA-13795-04-50	17.259	WIA Youth Activities	11,557.07
11/01/2004	Department of Commerce and Labor	1240200411014451000021	0348	AA-13795-04-50	17.259	WIA Youth Activities	11,948.69
12/03/2004	Department of Commerce and Labor	1240200412034476000021	0348	AA-13795-04-50	17.259	WIA Youth Activities	11,852.74
01/04/2005	Department of Commerce and Labor	1240200501044426000041	0348	AA-13795-04-50	17.259	WIA Youth Activities	9,518.28
02/03/2005	Department of Commerce and Labor	1240200502034434000041	0348	AA-13795-04-50	17.259	WIA Youth Activities	11,507.14
03/03/2005	Department of Commerce and Labor	1240200503034476000031	0348	AA-13795-04-50	17.259	WIA Youth Activities	12,090.82
05/03/2005	Department of Commerce and Labor	1240200505034472000011	0348	AA-13795-04-50	17.259	WIA Youth Activities	15,933.48
06/03/2005	Department of Commerce and Labor	1240200506034469000011	0348	AA-13795-04-50	17.259	WIA Youth Activities	15,204.60

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 17.259 Total:							158,507.16
07/02/2004	Department of Commerce and Labor	1240200407024544000012	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	2,242.90
07/02/2004	Department of Commerce and Labor	1240200407024544000015	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	184.08
08/06/2004	Department of Commerce and Labor	1240200408064077000052	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	177.80
09/03/2004	Department of Commerce and Labor	1240200409034438000052	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	218.68
10/04/2004	Department of Commerce and Labor	1240200410044451000032	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	506.59
11/01/2004	Department of Commerce and Labor	1240200411014451000022	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	524.74
12/03/2004	Department of Commerce and Labor	1240200412034476000022	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	524.46
01/04/2005	Department of Commerce and Labor	1240200501044426000042	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	497.50
02/03/2005	Department of Commerce and Labor	1240200502034434000042	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	521.13
03/03/2005	Department of Commerce and Labor	1240200503034476000032	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	548.70
05/03/2005	Department of Commerce and Labor	1240200505034472000012	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	531.23
06/03/2005	Department of Commerce and Labor	1240200506034469000012	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	545.06
CFDA 17.260 Total:							7,022.87
Vendor Total:							257,195.66